

INVOICE 0055 FOR PROFESSIONAL SERVICES; SEP 1 – 28, 2019**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

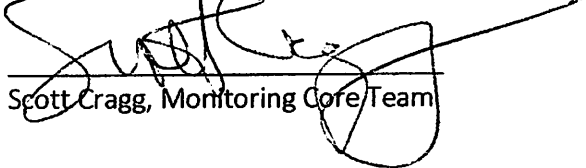
**TO: Interim Federal Monitor
Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of Sep 2019 is detailed as follows:

Task Performed	US Hours	On-Site hours Puerto Rico	Dates of Service	Billable Amount
Work performed on-site in Puerto Rico		3	22-Sep	\$450.00
		8	23-Sep	\$1,200.00
		8	24-Sep	\$1,200.00
		8	25-Sep	\$1,200.00
Net hours in PR		27		\$4,050.00
Communications & Coordination - telcons and emails to/from CT, PRPB, USDOJ, Judge, Special Master. Subjects include, protests, site coordination, monitoring methodologies, guidance, planning, site logistics, network assessment, DOJ comments to document requests, etc.	6.75			\$1,012.50
Site visit planning and prep	1.75			\$262.50
Review Methodology materials and worksheets from Party's and Monitors; Search and Seizure, Recruitment, Professionalism, Supervision and Management, IT, Community Engagement, Civilian complaints, Community Engagement, Equal Protection Drafts to final, New Orleans trip report.	19.75			\$2,962.50
Trip Report	3.00			\$450.00
Review and research of materials relevant to Puerto Rico Reform; IT Action Plan, Training Evaluation Model (Bradley/Connors)	4.50			\$675.00
Net Hours US	35.75			\$5,362.50
TOTAL BILLABLE HOURS IN PUERTO RICO @ \$150/hr.			27.00	\$4,050.00

TOTAL OF BILLABLE HOURS IN US @ \$150/hr.	35.75	\$5,362.50
Subtotal - Labor		\$9,412.50
Uncompensated Labor		-\$812.50
Net Allowable Labor		\$9,100.00
Airfare		\$277.20
Hotel		\$407.10
Meals		\$179.64
Cab fares/transportation		\$73.95
Sub-total Expenses		\$937.89
Uncompensated Expenses		
Net Allowable Expenses		\$937.89
Total Cost		\$10,350.39
Allowable Fee		\$10,037.89

INVOICE PRESENTED BY:



Scott Cragg, Monitoring Core Team

Subject: Reservation Receipt

Date: Saturday, September 21, 2019 at 8:45:39 PM Eastern Daylight Time

From: AirportParkingReservations.com

To: slcragg@verizon.net

Email not displaying correctly? View it on your [phone](#) instead.

Reservation Made By - [scott cragg](#)
Reservation ID: 6959789

[Airport Parking, Inc.](#)
2799 Jefferson Davis
Highway
Arlington, VA 22202
703-413-6897

Parking Price (4 Days of parking)	\$40.00
Lot Taxes & Fees*	\$4.00
Service Fee	\$5.99
Total	\$49.99

You Paid **\$49.99**

Your credit card ending in (6833) was charged \$49.99 USD for this transaction.

scott cragg
Valet Covered
09/22/2019 06:30 AM
09/25/2019 10:15 PM
4 days of parking

Remaining Due at Parking Lot **\$0.00**

*Lot Taxes & Fees Include the Following

Airport Access Fee	\$4.00
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YOU MUST PRINT THIS RECEIPT AND BRING IT WITH YOU TO THE PARKING LOT.

SJU - DCA:

Fare: Blue

Bags: Your Mosaic membership includes two (2) checked bags per person. You also get one (1) carry-on and one (1) personal item.*

Seat: 15C

Notes:

Get up to 7" more legroom, a fast lane to the TSA checkpoint*, and early boarding—all the better to nab that overhead bin.

Add Even More Space

*Select cities

Payment Details

Visa	NONREF - FEE FOR	\$220.00
XXXXXXXXXXXX6833	CHG/CXL	
	Taxes & fees	\$57.40
	Total:	\$277.40
		USD

Purchase Date: Aug 18, 2019

[Request full receipt](#)

SOGO MIRAMAR
AVE. PONCE DE LEON # 659
SAN JUAN, PR 00907
(787) 724-0222

Server: tony Station: 1
Order #: 15890 Dine In
Table: D3 Guests: 2

1 Coca Cola	2.00
1 STEAMED DUMPLING	6.00
1 MISO SOUP	3.00
1 TRADIT. PEPPER STEAK	16.75
> poco peper	
1 BOWL STEAM RICE	1.75
1 Diet Coke	2.00
1 GENERAL TADS CHICKEN	15.75
1 SOUTH SEA SUPREME	23.50
1 SZECHUAN BEEF	17.25
1 MEDALLA	4.00
1 RM CHARDONNAY CP	6.75
1 Coca Cola	2.00
1 RM CHARDONNAY CP	6.75
1 CH. TERIYAKI	15.75
SUB TOTAL:	123.25
IVU TAX 10.5%:	12.95
CITY TAX 1%:	1.24
TOTAL:	<u>\$137.44</u>

Th San Juan, Puerto Rico, 00910
Served by: 0833 9/22/2019 2:18:42 pm
Term ID-Trans# 1/A-120883

Qty	Size	Item	Price
1	30oz	Fountain Drink	2.49
Sub Total			2.49
PR TAX Group (10.5%)			0.26
PR Municipal TAX (1%)			0.02
Total (Eat In)			2.77
Cash			5.00
Change			2.23

Host Order ID: SPH20190922021842

¿Tienes hambre de más? Déjanos saber tu
opinión en www.global.subway.com
y obtén una galleta GRATIS
con tu próxima compra.

CONTROL: LUNRG-7027R
ST
Processed by Softek

Ticket #: 11 <<
/2019 5:50:36 PM
*** *****

JRC
ORI
OR

DUNKIN DONUTS #343818
Washington Reagan Airport
708-531-1694

9/22/2019 7:09

22502 DCA

Check: 914323

Server: Endale

Terminal: 91

Center Pier

225 DCA
1 Md Coffee Decaf 2.59
DD Cream
DD Cream
DD Sugar
DD Sugar
DD Sugar
1 Donut 1.30

Subtotal 3.89
Tax 0.39
Total 4.28

RARE 125
EDIF. CENTRO DE SEGURO 701
San Juan, Puerto Rico 00926
(787) 946-4996

Mesero: Kristina Estación: 16

de Orden: 43447 Mesas
Mesa: MESA 8 Personas: 7

1 PETIT SOUP	0.00
1 PETIT CHURRASCO	14.00
1 PETIT SALAD CAESER	0.00
1 ONION CHICKEN BREAST	15.50
TRUFFLE FRIES	
1 ARUGULA	10.00
1 PETIT SALAD ARUGULA	0.00
1 PETIT SALMON	14.00
1 PUMPKING SOUP	6.00
1 CAESAR SALAD	9.00
2 COCA COLA LATA	4.00
1 DIET COKE LATA	2.00
1 CAFE TAZA	3.50
1 CAFE ESPRESSO	3.00
1 CAFE AMERICANO	3.00
2 LIMONADA VASO	8.00
1 PELEGRINO BOTELLA	3.50
1 PETIT SOUP	0.00
1 PETIT CHURRASCO	14.00
1 PETIT SOUP	0.00
1 PETIT SALMON	14.00

SUB TOTAL:	123.50
CITY TAX:	1.24
IVU:	12.97

TOTAL DE LA ORDEN:	137.71
18 % PROPINAS:	22.23
	=====
	\$159.94

8 <<
10 PM



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 0806
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8

Marriott Rewards # 797225828

CRS Number 89214691

Name:

Arrive: 09-22-19

Time: 12:51

Depart: 09-25-19

Folio Number: 616127

Date	Description	Charges	Credits
09-22-19	Package	115.00	
09-22-19	Government Tax	10.35	
09-22-19	Hotel Fee	10.35	
09-23-19	COMEDOR- Guest Charge (Breakfast)	3.00	
09-23-19	Package	115.00	
09-23-19	Government Tax	10.35	
09-23-19	Hotel Fee	10.35	
09-24-19	Comedor - Guest Charge	3.00	
09-24-19	Package	115.00	
09-24-19	Government Tax	10.35	
09-24-19	Hotel Fee	10.35	
09-25-19	Comedor - Guest Charge	3.00	
09-25-19	Visa Card		416.10
	Card # XXXXXXXXXXXXX6833		
Balance			0.00 USD

Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, enjoy exclusive member offers. Enroll today at the front desk.

MELANZANA BISTRO PIZZERI
 AVE PONCEDE LEON 650
 SAN JUAN, PR. 00907
 787-722-1010

SALE

REF#: 00000015

Batch #: 034
 09/23/19 20:35:43
 APPR CODE: 06319Z
 Trace: 15
 MASTERCARD Chip
 *****9796 ***

BASE AMOUNT \$28.00
 STATE TAX \$2.94
 MUNICIPAL TAX \$0.28
 SUBTOTAL \$31.22

TIP \$ 7.00
 TOTAL \$ \$38.22

CONTROL: 139WS-25PED
 EG

APPROVED

MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

THANK YOU

MELANZANA BISTRO PIZZERI
 AVE PONCEDE LEON 650
 SAN JUAN, PR. 00907
 787-722-1010

SALE

REF#: 00000014

Batch #: 034
 09/23/19 20:34:34
 APPR CODE: 03048Z
 Trace: 14
 MASTERCARD Chip
 *****9796 ***

BASE AMOUNT \$103.50
 STATE TAX \$10.87
 MUNICIPAL TAX \$1.04
 SUBTOTAL \$115.41

TIP \$ 23.00
 TOTAL \$ 139.41

CONTROL: 2PCY6-19Y62
 EG

APPROVED

MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

THANK YOU



METROPOLITAN AREA
 AREA METROPOLITANA
 U _____

DATE 9/22

FROM SSU
 TO MARRON

PARE \$ 21
 LUGGAGE \$ 3
 TOTAL \$ 24

SIGNATURE _____

THANK YOU FOR YOUR VISIT TO PUERTO RICO



CARD S JR
LIM AIRPORT ROAD 575 JOSE A TONY SANTANA
CARRA INA
DATE TIME HOME
Sep 25, 19 16:50:57 ATH
BATCH TERMINAL ID MERCHANT ID
000049 30413146 4549106662729

SAL E

ACCT.
*****1111111111

AUTH. CODE: 017260 INVOICE: 001953
TRACE :001909

AMOUNT: \$ 10.39
State TAX: \$ 1.09
Mun. Tax: \$ 0.10
TOTAL: \$ 11.58

CONTROL: 4Y304-V73UP
ET

SIGNATURE: X

VISA (REF)
AID: A000000000000000 AC: 01F4BC7F443092B9
UN: C322C3A3 TVR: 0000000000 TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio

PUCUIU

MIRAMAR
Gerente Sonia Aguila
Tel. 787 725 4479

GROCERY
1 @ 3/ \$4.00
BIMBO 1X3 CCCC \$1.34 112F
1 @ 3/ \$4.00
BIMBO 2X2 MANTECADO \$1.34 112F
1 @ 3/ \$4.00
BIMBO 2X2 MANTECADO \$1.33 112F
Items Subtotal \$4.01
Subtotal \$4.01
GDV [\$4.01] \$0.42
MUN [\$4.01] \$0.04
TOTAL \$4.47
Cash \$50.00
Change \$45.53
Item count 3

Daphne Qui

SEP 26 2019 14:17:50 Daphne Qui

LOS PINOS
655 PONCE DE LEON
SAN JUAN, PUERTO RICO 00901
ph (787) 722-6862

Gracias por su visita

TABLE: 44 - 1 Guest
Su Mecera (o) fue RAFAELA
9/22/2019 6:02:17 PM
Sequence #: 0000160
ID #: 0176883

ITEM	QTY	PRICE
ALITAS PLATO	(2@ \$10.95)	\$21.90
TOSTONES	1	\$3.00
REFRESCO LATA	(3@ \$1.75)	\$5.25
Subtotal		\$30.15
MUNICIPAL TX 1 %		\$0.30
STATE TX 10.5 %		\$3.17
Grand Total		\$33.62

Credit Purchase

Name : ROMERO/JOHN J
CC Type : VISA
CC Num : XXXX XXXX XXXX 1287
Reference : 635088
Approval : 09944D
Server : RAFAELA
Ticket Name : 44

Payment Amount: \$33.62

Tip: 6.38
Total: 40.00

x
CUSTOMER COPY
I agree to pay the amount shown above.

Le esperamos pronto

Suggested tip on \$30.15
20% \$6.03 18% \$5.43 15% \$4.52

Su Opinion es Importante